

<b>FORMAL BID</b>	
<b>FILE NO. 5461</b>	
<b>COMMODITY: School Emergency Response Floor Plan and Information System</b>	
<b>NAME OF BIDDER:</b>	
<b>BIDDER'S FEDERAL. ID. :</b>	

TO: Cynthia H. Griffin  
Purchasing Agent  
City Hall  
795 Massachusetts Avenue  
Cambridge, MA 02139 PH: (617)349-4310 FX: (617)349-4008

The undersigned submits this sealed bid to provide the commodity or services identified above, described in the specifications herein and advertised in the **Cambridge Chronicle on Thursday, April 21, 2011** which is to be opened and publicly read at the Office of the Purchasing Agent, City Hall, 795 Mass. Ave., Room 303, Cambridge, MA no later than **11:00 a.m. on Thursday, May 5, 2011. Parking is limited at this location. It is strongly recommended that the bids are mailed or delivered in advanced of the due date and time. Late bids will not be accepted. This bid may be downloaded from the City’s web site, [www.Cambridgema.gov](http://www.Cambridgema.gov), Online Services, Current Bid List, Formal, File No. 5461.**

The undersigned certifies that this bid is made without collusion with any other person, firm or corporation making any other bid or who otherwise would make a bid. The undersigned agrees to furnish the commodity or services in strict accordance with the bid documents, which consist of this Formal Bid and all attachments hereto. **“The submitted bid must be without conditions, exceptions or modifications to the bid document”.**

The envelope containing the bid must be labeled: **“This envelope contains a bid for File No. 5461, Software, Maintenance and Support for a “School Emergency Response Floor Plan and Information System”. The bid and all documents submitted with it are public records.** This bid process and the award of the contract are made in conformity with M.G.L. c. 30B, unless otherwise stated. See other side of this form for General Terms and Conditions that shall become part of any Contract awarded through this Formal Bid.

**This bid includes addenda numbered:** \_\_\_\_\_

**SIGNATURE OF BIDDER:** \_\_\_\_\_

**TITLE OF SIGNATORY** \_\_\_\_\_

**ADDRESS OF BIDDER** \_\_\_\_\_

**TELEPHONE NUMBER** \_\_\_\_\_

**FAX NUMBER:** \_\_\_\_\_

**EMAIL ADDRESS:** \_\_\_\_\_

**Please check one of the following and insert the requested information:**

( ) Corporation, incorporated in the State of: \_\_\_\_\_

( ) Partnership: Names of partners: \_\_\_\_\_

( ) Individual: \_\_\_\_\_

Email Address: \_\_\_\_\_

**Name of Bidder:** \_\_\_\_\_

**GENERAL TERMS AND CONDITIONS**

<b>LAWS:</b>	All deliveries shall conform in every respect with all applicable laws of the Federal government, Commonwealth of Massachusetts and City of Cambridge.
<b>EQUAL OPPORTUNITY:</b>	The Vendor in the performance of the contract shall not discriminate on the grounds of race, color, religious creed, national origin or ancestry, age, disability, sexual orientation, marital status, family status, military status, source of income, or sex in employment practices or in the selection or retention of subcontractors, and in the procurement of materials or rental of equipment. The City may cancel, terminate or suspend the contract in whole or in part for any violation of this paragraph
<b>TAXES:</b>	Purchases made by the City are exempt from the payment of Federal excise tax and the payment of Commonwealth of Massachusetts sales tax (except for gasoline) and any such taxes must not be included in the bid prices.
<b>QUANTITIES:</b>	Unless otherwise stated, the quantities set forth herein are ESTIMATES ONLY. The City reserves the right to purchase the commodity(ies) specified in any amount less than the estimated amount.
<b>BID PRICES:</b>	Bid prices shall include transportation and delivery charges fully prepaid to the City of Cambridge destination. Where the unit price and the total price are at variance, the unit price will prevail.
<b>DELIVERY AND PACKAGING:</b>	Deliveries must be made in such quantities as called for in the purchase order and in the manufacturer's original packages. All deliveries must be <b>“inside” delivery with no assistance from City personnel. Tailgate deliveries will not be accepted.</b> Rejected material will be returned to the vendor at the vendor's expense.
<b>MODIFICATION OF BIDS:</b>	Prior to bid opening, a bidder may correct, modify or withdraw its bid by making the request in writing prior to the time and date for the bid opening. All corrections and modifications must be delivered to the Purchasing Department in a sealed envelope indicating that it contains a modification or correction of the original bid submitted for the particular commodity and indicating the time and date of the bid opening.
<b>REJECTION OF BIDS:</b>	The City reserves the right to reject any and all bids if it is in best interest of the City to do so.
<b>AWARD OF CONTRACT:</b>	Contract(s) will be awarded within forty-five days of the bid opening unless award date is extended by consent of all parties concerned.
<b>INDEMNITY:</b>	Unless otherwise provided by law, the Vendor will indemnify and hold harmless the City against any and all liability, loss, damages, costs or expenses for personal injury or damage to real or tangible personal property which the City may sustain, incur or be required to pay, arising out of or in connection with the performance of the Contract by reason of any negligent action/inaction or willful misconduct by the Contractor, its agents, servants or employees
<b>TERMINATION OF CONTRACT:</b>	Except as otherwise provided in the Articles of Agreement, the City may terminate the contract upon seven days notice.
<b>ASSIGNABILITY:</b>	The Vendor shall not assign, sell, subcontract or otherwise transfer any interest in this contract without the prior written consent of the City.
<b>MATERIAL SAFETY DATA SHEETS:</b>	Pursuant to M.G.L. c. 111F, ss. 8, 9, and 10, any vendor who receives a contract resulting from this invitation agrees to submit a Material Safety Data Sheet for each toxic or hazardous substance or mixture containing such substance when deliveries are made. The vendor agrees to comply with all requirements set forth in the pertinent laws above.

Name of Bidder: \_\_\_\_\_

City of Cambridge  
Purchasing Department

TO: Cynthia H. Griffin  
Purchasing Agent

The undersigned hereby proposes to provide the Software, Maintenance and Support for a “School Emergency Response Floor Plan and Information System” for the Cambridge Public Schools and its Public Safety responder agencies. One award will be made as a result of this Formal Bid. The contract will be for a period of two years with one, one year option to renew at the sole discretion of the City/School. A contract will be awarded to the responsive and responsible bidder offering the lowest total price for the Software License Fee, Yearly maintenance fee, Initial installation, training and consultation for years one and two. The City/School will renew the Software maintenance for year three depending on the performance of the Contractor and the price for the subsequent years. The payment and performance obligations for each succeeding fiscal year of the multi-year contract shall depend on the availability and appropriation of funds.

The contract will be awarded within forty-five days of the bid opening, unless award date is extended by consent of all parties concerned.

Prior to bid opening, a bidder may correct, modify or withdraw its bid by making the request in writing prior to the time and date for the bid opening. All corrections and modifications must be delivered to the Purchasing Department in a sealed envelope with a notation on the envelope indicating that it contains a modification or correction of the original bid submitted for the particular commodity and indicating the date and time of the bid opening.

**A sample contract is attached hereto. The Bidder must be willing to sign the City’s contract. The City will not accept a bidder’s terms & conditions.**

**Questions**

**Questions must be submitted in writing by 4:00 PM on April 28, 2011.** All questions must be faxed to the Office of the Purchasing Agent at 617-349-4008. Bidders will be notified of Questions and answers in the form of an Addendum.

Please check the website for Addendums before submitting your bid to the City. Bidders will not be notified individually of Addendums. Please check the bidders list on the website. If your firm is not listed on the bidders list click on “Registry” and notify us that you have downloaded the bid document.

**Bid Results**

The tab sheet and the contract award information will not be mailed to the bidders individually. A tab sheet with the bid results will be posted to the website soon after the bid opening. The tab sheet will include the “contract award” information as soon as it is determined.

**Confidentiality and Public Record Law**

All bids or other materials submitted by the vendor in response to this invitation to Bid will be open for inspection by any person in accordance with the Massachusetts Public Record Law.

**Living wage requirements**

The City of Cambridge has a Living Wage Requirement that establishes minimum hourly rates for all Personnel that work on any City contract. The City of Cambridge's Living Wage as of March 1, 2011 is \$13.90 per hour. The Living Wage ordinance is attached.

**Name of Bidder:** \_\_\_\_\_

## **Scope of Services**

The undersigned hereby proposes to provide Software, Maintenance and Support including all the installation and training necessary to provide a “School Emergency Response Floor Plan and Information System” that can replace its School Emergency Response Book system (developed in-house by the City’s School and Emergency Communications Departments) with a computerized Cambridge School Emergency Response Floor Plan and Information System: a computerized floor plan and emergency response information system that can be kept updated yearly as school layouts and information change.

The web-portal-based system will have and maintain up-to-date schematic building and floor plans and make them available in electronic and printed binder form to public safety responders, school safety personnel and officials, and command and control points managing a school-based emergency. These floor plans will provide first responders with specific information about a school’s physical layout, surroundings, and access points before arriving at the location and entering a school building, thus enabling responders to make good tactical decisions. Floor plans will be complimented with accompanying aerial imagery and digital photographs of all facades, entrances and egresses and other key points as well as with information about critical shutoffs, electrical panel and water supply information, and various contact information about school officials and key employees.

This scope of services describes the software specifications that the successful bidder must provide. The successful bidder must provide all of the goods and services listed below in Part B., “Project Specific Elements.”

Cambridge Public Schools Current Technical Environment

### **CPS District Profile**

The Cambridge Public Schools comprise an urban district consisting of 12 elementary schools and one comprehensive high school serving approximately 6,200 students: thus 13 building complexes. Building square footage is approximately 1.4 million square feet.

### **CPS Technical Profile**

The Cambridge Public Schools and the City has an extensive Fiber network. Nortel switches are the standard for the district. All 13 school buildings are connected via Fiber running at 100mb or 1GB backbone. Internally, 12 locations run at 100mb or GB backbone. The high school, Cambridge Rindge & Latin School (CRLS), is running a gigabit backbone.

### **Responder Technical Profile**

Cambridge Police, Fire, Emergency Communications, and Department of Public Health responders in vehicles and at command centers (the ECC and the EOC, for example), will have access to internet-connected laptops and desktops with browsers can will need access to the system 7 by 24.

## **Network Infrastructure**

The Cambridge Public Schools has implemented a Windows 2003 Server Active Directory environment for centralized authentication. The twelve elementary schools also authenticate to individual MAC OS X Servers which are being phased out.

## **Software, Setup and Installation Services**

The City of Cambridge wishes to replace its School Emergency Response Book system (developed in-house by the City’s School and Emergency Communications Departments) with a Cambridge School Emergency Response Floor Plan and Information System: a computerized floor plan and emergency response information system that can be kept updated yearly as school layouts and information change.

The system will have and maintain up-to-date schematic building and floor plans and make them available in electronic and printed paper binder form to public safety responders, school safety personnel and officials, and command and control points managing a school-based emergency. These floor plans will provide first responders with specific information about a school’s physical layout, surroundings, and access points before arriving at the location and entering a school building, thus enabling responders to make good tactical decisions. Floor plans will be complimented with accompanying aerial imagery and digital photographs of all facades, entrances and egresses and other key points as well as with information about critical shutoffs, electrical panel and water supply information, and various contact information about school officials and key employees.

**Name of Bidder:** \_\_\_\_\_

All floor plans, digital photos of all entrances and egresses, and imagery can be printed and made available in a School Specific Informational Binder (herein referred to as SSIB). This binder will also contain all emergency contact information within and outside of the school system, including essential school personnel, police, fire, and EMS contacts. It also provides first responders with an at-a-glance view of vital school statistics such as the number of students and pertinent information regarding the immediate surroundings of the school.

All 13 school department building in Cambridge will be covered by the system.

Key Project software and services include:

- 1) Developing and providing online Floor plans for designated municipal school buildings, according to the instructions provided,
- 2) Providing and integrating digital photos of all entrances and egresses of the municipal school buildings as well as of certain key physical plant infrastructure locations (e.g., boiler room, main electrical panel, etc.)
- 3) From the software, providing a School Specific Information Binder (SSIB) and further associated services for each school (as well as for the ability of the City to print additional copies).
- 4) Providing a hosted web portal and services for continuous yearly updating of school floor plan changes as well as school information changes going forward.

### **Scope of Work and Deliverables**

The selected Contractor will create an immediately actionable plan to be approved by the City. The Contractor selected for this project will work closely with a working group of school and city personnel

The selected Contractor will act as the project manager for the creation and or updating of school floor plans, photographing all entrances and egresses of each selected school building, and gathering all essential school information as outlined below. All information gathered and items created will be put into a School Specific Information Binder along with the aerial imagery (imagery provided by the City).

### **Task A**

The goal of Task A is for the Contractor to supply the City with a detailed evaluation of each school as determined for evaluation by the City. If existing floor plans are available, those floor plans will be provided by the selected schools for the Contractor to assess. This evaluation will supply the City and the Contractor with a plan of action to be agreed upon before starting Task B.

Deliverable: Assess the current floor plans available for each school and create a detailed report of findings to present to, and for use by, the City. This will be used as a basis to determine the scope of the remainder of the project.

### **Task B**

The goal for Task B is for the Contractor to produce Floor plans for each selected schools. See below for the definition of the items to be detailed in a Floor Plan.

Deliverable: Using CAD software, create new, or update old, schematic building and floor plans of each school selected by the City to be brought into compliance with the Floor Plan standard (Files must be Auto CAD compatible):

A detailed drawing of the footprint of a subject building and the outline of the buildings' architectural contents. Create a schematic building and floor plan for all floors of all designated school buildings on the school grounds in each identified municipality. This will include the basement, crawl space, attic and the roof (where applicable). The schematic building and floor plan clearly details the:

- Entrances
- Doors
- Windows
- Stairs
- Hallways

List is continued on next page

- Elevators
- All walls and rooms (either by name or number depending on the school)
- Camera and security locations
- Utility locations including shutoffs
- Electrical equipment rooms, generator, and major panel locations
- HVAC equipment rooms with major equipment locations
- Hazardous materials storage and labs
- Alarm systems and panels
- Sprinkler control equipment
- Computer and telephony equipment rooms
- Other key Equipment rooms
- Roof access points
- Topography

Buildings will have letters corresponding to each side and will be clearly labeled. As an example, “A” might designate the side of the building with the front entrance, “B”, “C” and “D” follow clockwise in alphabetical order. Letter-to-side assignment will be decided by the City.

A key will be on the left hand side of the page. The key will explain what symbols represent each of the following items:

- window
- single door
- double door
- elevator
- chair lift
- stairs
- ramp
- gas shut-off
- water shut-off
- power shut-off
- sprinkler shut-off
- fire extinguisher
- generator
- AED
- Other key items as indicated by the city

The schematic floor plan of the roof will include all ventilating shafts, egresses and potential egresses, and will also identify roof-mounted machinery, catwalks, and the heights of any parapet walls.

The schematic floor plan of the basement will include all utility information and location, egresses and potential egresses. All doors in each building will indicate which way they swing.

All floor plans will be architecturally accurate and proportionately to scale. A diagonal watermark will appear on each page of each document created by the contractor stating "FOR OFFICIAL USE ONLY". This will be visible in the paper and electronic formats.

Schematic building and floor plans will be printed on 11 by 17 paper and folded to fit in a 9 by 12 binder Schematic building and floor plans and all accompanying information will be 3 hole punched with reinforced holes to prevent tearing.

In the upper left hand corner of the each floor plan will rest a table with the following information (see attached template):

- District
- School name
- Address
- School hours
- In-session contact
- Off-hours contact
- Approach
- Notes

**Name of Bidder:** \_\_\_\_\_

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All floor plans are provided in 3-ring bound paper format and on a CD or in an electronic file acceptable to the City, Both in Adobe Acrobat PDF format and Microsoft Word 2007 (.docx) format will have the ability to be updated by the school when needed.

### **Task C**

The goal of TASK C is for the Contractor to create informational pages for each SSIB for each selected school. The SSIB will contain listings of the following significant information regarding each particular school:

- The number of students
- The number of employees
- An accurate description of the type of wall and roof construction and the building materials used for each building on the school grounds.

Complete contact information for:

- The school administration
- The superintendent of schools
- All emergency departments
- Utilities: gas, power, water, sewer

The Contractor will note the existence of (and significant location of the items below, if present):

- Motion Detection Devices
- Intercom System (internally and externally)
- Cable Access Television
- HVAC System
- Hazardous Material (if so, Contractor will include a list and location of hazardous materials)
- Video security system
- Roof Access
- Knox Box
- Wireless access points

The Contractor will note the existence and location of:

- All special hazards and impediments to access on or within 50 yards of the school grounds, including, but not limited to buildings, wetlands, fuel tanks, walls, fences, geological features etc.
- The school designated “safe zone” for students to congregate in the event of an emergency, such as a fire.
- Changes to topography at 1ft intervals on the school property

The City will provide the lat/long coordinates for each school; the Contractor will add the GPS information to the binder for each school.

The Contractor will list and include all compiled and created information in the introduction page of the SSIB and as well as in the electronic version.

**Deliverable: Gather and compile all pertinent school emergency information, as outlined in this IFB.**

### **Task D**

The deliverable of TASK D is for the Contractor to provide digital photographs of each entrance and egress of each school building designated by the City.

The Contractor will:

- Take digital photographs of all school building entrances and egresses, which will be printed for the paper version and will also be included on the CD in an easily readable version.
- Integrate digital aerial imagery provided by the City.

**Deliverable:** Take digital photographs of all building facilities, entrances and egresses of each selected school.

### **Task E**

Compile all components (floor plans, significant school information, and digital photos) including provided aerial imagery, into an SSIB.

Deliverable: Produce and deliver the SSIB's to each subject school, and to the following entities and agencies: School Security, Police, Fire, Emergency Communications and the Department of Public Health.

### **Task F**

Provide a web portal to access and update information

Information will be accessible on a secure portal through the web that can be shared with responding personnel from authorized City public safety agencies through the use of a controlled password system, allowing real-time access to floor plans, all photographs, and all information as contained in the Binders:

- Ability to securely publish interactive floor plans
- Ability to manage access to documents via user groups and organizational roles.
- Ability to manage and control access to information essential to incident management.
- Ability to collaboratively plan and publish dates and times for safety related activities.
- Ability to control access to the planning module via user groups and organizational roles.
- Ability to send text alerts and announcements through email and cell phone text messaging; to create Distribution lists based on registered users for email and SMS messaging.



The section below describes the project elements that must be provided by the vendor.

1. **Functionality:** The successful proposer must provide a software system that meets the following specifications.

REQ #	FUNCTIONAL REQUIREMENTS
FSR001	System will provide a secure web-based system for authorized school and responder personnel to view floor plans, digital photos, and infrastructure and contact information in an interactive web-based environment
FSR002	System will provide a secure web-based system for authorized school and responder personnel to update and maintain floor plans, digital photos, and infrastructure and contact information
FSR003	System will contain floor plans of school buildings.
FSR004	System will allow floor plans to be updated over time as physical plant or room/area naming changes are made.
FSR005	System will allow digital images of key areas, entrances and exits, and key items of physical infrastructure to be captured and tagged to their location on a floor plan.
FSR006	System will store and display school and emergency contact information.
FSR007	System will store and display information on building systems, utilities, and maintenance.
FSR008	System will store and display information on hazardous materials.
FSR009	System will store and display information on electrical system components including panels, generators, and vaults.
FSR010	System will store and display information on fire alarm systems, control panels and sprinkler systems.
FSR011	System will store and display information on water, gas and other shutoffs.
FSR012	System will store and display information on school cameras and other security components as well as key telecom facilities.
FSR013	Floor plans will record and display all room walls, doors, windows, stairways, crawlspaces, closets, and other significant spaces.
FSR014	System will show numbering of all doors and entrances as well as building side designations. Number doors per FEMA guidelines where numbering is missing or incomplete.
FSR015	Key features (e.g., images of doors, panels, and machinery) can be accessed by hyper-linking to icons on floor plans.
FSR016	Floor Plans will be interactive.
FSR017	The system will store and display emergency plans and other emergency-response documents
FSR018	Floor plans and other system information can be printed out and placed in hard copy binders
FSR019	The system will store and display a map of each school building footprint in its surrounding neighborhood map context as supplied by the City GIS Department.
FRS020	The vendor will provide services to capture the building floor plans of each school and all of the required infrastructure items at each school including digital photos of each item.

Name of Bidder: \_\_\_\_\_

REQ #	TECHNICAL REQUIREMENTS
SYS001	Ability to be accessed via the Internet, from any web browser, IE 7.0 or higher or Firefox 3.0 or higher.
SYS002	Ability to provide system plans and data on USB “thumb” drives for access when Internet access is unavailable

### **Quality Requirements**

**A “NO” response, a failure to respond, or a failure to meet to any of the following Quality Requirements will result in a rejection of your bid. Circle Yes or No for each of the following (1-10).**

1. The Bidder has a minimum of three (3) years experience in designing and implementing online portal-based School Floor Plan and Emergency Responder Information Systems for public safety and school personnel's response to school emergencies.  

**YES                      NO**
2. The Bidder has a demonstrable record of achievement implementing this software system in at least three (3) Massachusetts PreK – 12 school districts of comparable size and such software has been in successful use for at least two (2) years.  

**YES                      NO**
3. The system is available to authorized city users through a hosted web portal by a standard set of web browsers including Internet Explorer.  

**YES                      NO**
4. The system can be successfully accessed by responders using laptops in emergency vehicles.  

**YES                      NO**
5. The Bidder can accept and integrate April 2010 aerial imagery of the city as provided by the City GIS Department.  

**YES                      NO**
6. The resulting floor plans and school information developed and hosted by the system will remain the property of the City and will be provided in a timely manner by the vendor in electronic file format to the City upon request.  

**YES                      NO**
7. The Bidder has staff available to provide the services described in this request within thirty (30) days of the fully executed contract.  

**YES                      NO**
8. The Bidder can provide, upon request, proof of financial solvency.  

**YES                      NO**
9. The Bidder agrees that all employees entering the Cambridge Public Schools have had a Criminal History Offender Information (CORI) checked and performed.  

**YES                      NO**
10. The Bidder agrees that all employees entering the Cambridge Public Schools have had a Sex Offender Registry Information (SORI) checked and performed.  

**YES                      NO**

**Name of Bidder:** \_\_\_\_\_

### **BID SUBMISSION REQUIREMENTS**

Failure to submit documents requested may result in the determination that your bid is non responsive unless the City deems such a failure to be a minor informality.

1. A letter designating a specific individual whom will act both as primary point of contact with CPS. Please provide a telephone number, e-mail address and mailing address for this person.
2. The names and contact information of three prior Mass. school district clients for which such software has been in successful use for at least two (2) years.
3. Bidder shall submit a list of towns for whom they have provided a similar system during the **last two (2) years**. The list must include the contact name for the city/town, title, address, email address, and telephone number
4. Bidder shall submit a Company Resume, which will contain information relative to the organization of the bidder's business including date of incorporation, organization, headquarters, field offices, size of work force, management structure, employee system, benefits, training programs, and union information.

### **PRICE PROPOSAL SUMMARY SHEET**

#### **Software License:**

**Do not submit the Software License document with your bid. The terms of the Software License will be negotiated after the winning bidder has been determined.**

#### **Price Proposal**

A contract will be awarded to the responsive and responsible bidder offering the lowest total price for the Software License Fee, Yearly maintenance fee, Initial installation, training and consultation for years one and two. The City/School will renew the Software maintenance for year three depending on the performance of the Contractor and the price for the subsequent year.

#### **Software as described in this Invitation for Bid**

Initial license fee	\$ _____
Two-Year maintenance fee	\$ _____
Initial installation, training, and consultation	\$ _____
Software Total including License Fee, Yearly Maintenance Fee & Initial Installation, Training and consultation:	\$ _____
	Total Bid Year One and Two

Total Bid in Words Year One and Two: \_\_\_\_\_

#### **Year Three**

**Software License annual fee and support for Year Three** \$ \_\_\_\_\_

**Total Price in words year three:** \_\_\_\_\_

Signature of Bidder: \_\_\_\_\_

**Name of Bidder:** \_\_\_\_\_

**DATA BREACH AND STUDENT RECORD CERTIFICATION**

The Contractor hereby certifies under the penalties of perjury that it complies with all state laws, regulations and rules as such laws may apply to the receipt, storing, maintenance or access to personal information about residents of the Commonwealth of Massachusetts, including without limitation, all standards for the protection of personal information of residents of the Commonwealth and maintaining safeguards for personal information. Contractor hereby further certifies under penalties of perjury that it has a written comprehensive information security program that is in compliance with the provisions of 201 C.M.R. 17.00 *et seq.* Further, the Contractor hereby certifies under the penalties of perjury that it shall fully comply with the provisions of the federal Family Educational Rights Privacy Act, 20 U.S.C. §1232g and regulations promulgated thereunder and Massachusetts student records law and regulations, including without limitation, 603 C.M.R. 23.00 *et seq.*, and to fully protect the confidentiality of any student data and/or personally identifiable information provided to it or its representatives. The Contractor additionally acknowledges that it is under the direct control of the Cambridge Public Schools with respect to the use and maintenance of all education records and shall adhere to the requirements set forth in both federal and state law regarding the use and re-disclosure of student data and/or personally identifiable information and shall not make any re-disclosure of any student data and/or personally identifiable information without the express written consent of the Cambridge Public Schools.

Signed at \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_  
by the duly authorized representative of the Contractor.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Contractor

**This form must be submitted with your bid**

**Name of Bidder:** \_\_\_\_\_

**Americans with Disabilities Act (42 U.S.C. 12131)  
Section 504 of the Rehabilitation Act of 1973  
Tax Compliance/Anti-Collusion Statement**

The Americans with Disabilities Act (the "Act") applies to all employers of fifteen or more employees. All vendors that are subject to the Act must comply with its provisions. In further compliance with the Act, all Contractors who enter into contracts with the City are prohibited from discrimination against the City's employees, regardless of the size of the Contractor.

The Act protects against discrimination on the basis of "disability", which is defined as a physical or mental impairment that substantially limits at least one "major life activity"; discrimination against a person having a history or record of such impairment; and discrimination against an individual regarded - even if inaccurately - as having such an impairment. The Act also expressly prohibits discrimination that is based on an individual's relationship or association with a disabled person.

The bidder shall not discriminate against any qualified employee or job applicant with a disability and will make the activities, programs and services covered by any contract awarded through this procurement readily accessible to and usable by individuals with disabilities. To be qualified for a job, or to avail oneself of the bidder's services, the individual with the disability must meet the essential eligibility requirements for receipt of the bidder's services or participation in the bidder's programs or activities with or without: 1) reasonable modifications to the bidder's rules, policies and practices; 2) removal of architectural, communication, or transportation barriers; or, 3) provisions of auxiliary aids and services.

By submitting its bid, the bidder certifies to the City of Cambridge that it understands and will comply with all applicable provisions of the Act, including compliance with applicable provisions of Section 504 of the Rehabilitation Act of 1973, if the bidder is receiving federal funds.

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals

As required by M.G.L. c. 62C, §49A, the undersigned certifies under the penalties of perjury that the bidder has complied with all laws of the commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

Date: \_\_\_\_\_

\_\_\_\_\_  
(Print Name of person signing bid)

\_\_\_\_\_  
(Signature & Title)

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
City

\_\_\_\_\_  
Zip code

**This form must be submitted with your bid**

Name of Bidder: \_\_\_\_\_

### CORI COMPLIANCE FORM

Persons and businesses supplying goods and/or services to the City of Cambridge (“Vendors”), who are required by law to perform CORI checks, are further required by Section 2.112.060 of the Cambridge Municipal Code to employ fair policies, practices and standards relating to the screening and identification of persons with criminal backgrounds through the CORI system. Such Vendors, when entering into contracts with the City of Cambridge, must affirm that their policies, practices and standards regarding CORI information are consistent with the policies, practices and standards employed by the City of Cambridge as set forth in the City of Cambridge CORI Policy (“CORI Policy”) attached hereto.

### CERTIFICATION

The undersigned certifies under penalties of perjury that the Vendor employs CORI related policies, practices and standards that are consistent with the provisions of the attached CORI Policy. **All Vendors must check one of the three lines below.**

1. \_\_\_\_\_ CORI checks are not performed on any Applicants.
2. \_\_\_\_\_ CORI checks are performed on some or all Applicants. The Vendor, by affixing a signature below, affirms under penalties of perjury that its CORI policies, practices and standards are consistent with the policies, practices and standards set forth in the attached CORI Policy.
3. \_\_\_\_\_ CORI checks are performed on some or all Applicants. The Vendor’s CORI policies, practices and standards are not consistent with the attached CORI Policy. Please explain on a separate sheet of paper.

\_\_\_\_\_  
(Typed or printed name of person  
Signing quotation, bid or Proposal)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
(Name of Business)

**NOTE:**

The City Manager, in his sole discretion may grant a waiver to any Vendor on a contract by contract basis.

**Instructions for Completing CORI Compliance Form:**

A Vendor should not check Line 1 unless it performs NO CORI checks on ANY applicant. A Vendor who checks Line 2 certifies that the Vendor’s CORI policy conforms to the policies, practices and standards set forth in the City’s CORI Policy. A Vendor with a CORI policy that does NOT conform to the City’s CORI Policy must check Line 3 and explain the reasons for its nonconformance in writing. Vendors, who check Line 3, will not be permitted to enter into contracts with the City, absent a waiver by the City Manager.

**This form must be submitted with your bid**

Name of Bidder: \_\_\_\_\_

**ORDINANCE NUMBER 1312**

**Final Publication Number 3155. First Publication in the Chronicle on December 13, 2007.**

**City of Cambridge**

**In the Year Two Thousand and Eight**

**AN ORDINANCE**

**In amendment to the Ordinance entitled “Municipal Code of the City of Cambridge”**

**Be it ordained that Cambridge Municipal Code Chapter 2.112 is hereby amended by adding a new Section 2.112.060 entitled “CORI Screening by Vendors of the City of Cambridge” as follows:**

Adding after Section 2.112.050 the following new sections:

**SECTION 2.112.060**

**CORI SCREENING BY VENDORS OF THE CITY OF CAMBRIDGE**

**Sections:**

- 2.112.061 Purpose**
- 2.112.062 Definitions**
- 2.112.063 CORI-Related Standards of the City of Cambridge**
- 2.112.064 Waiver**
- 2.112.065 Applicability**

**2.112.061 Purpose**

These sections are intended to ensure that the persons and businesses supplying goods and/or services to the City of Cambridge deploy fair policies relating to the screening and identification of persons with criminal backgrounds through the CORI system.

**2.112.062 Definitions**

Unless specifically indicated otherwise, these definitions shall apply and control.

*Awarding Authority* means the City of Cambridge Purchasing Agent or designee.

*Vendor* means any vendor, contractor, or supplier of goods and/or services to the City of Cambridge.

**2.112.063 CORI-Related Standards of the City of Cambridge**

The City of Cambridge employs CORI-related policies, practices and standards that are fair to all persons involved and seeks to do business with vendors that have substantially similar policies, practices and standards. The City of Cambridge will do business only with vendors who, when required by law to perform CORI checks, employ CORI-related policies, practices, and standards that are consistent with policies, practices and standards employed by the City of Cambridge. The awarding authority shall consider any vendor’s deviation from policies, practices and standards employed by the City of Cambridge as grounds for rejection, rescission, revocation, or any other termination of the contract.

**2.112.064 Waiver**

The City Manager may grant a waiver to anyone who or which has submitted a request for waiver if it is objectively reasonable; and the City Manager, or a delegate, shall report promptly in writing to the City Council all action taken with respect to every request for a waiver and the reasons for the decision.

**2.112.065 Applicability**

**Name of Bidder:** \_\_\_\_\_

If any provision of these sections imposes greater restrictions or obligations than those imposed by any other general law, special law, regulation, rule, ordinance, order, or policy then the provisions of these sections shall control.

In City Council January 28, 2008.  
Passed to be ordained by a yea and nay vote:-  
Yeas 9; Nays 0; Absent 0.  
Attest:- D. Margaret Drury, City Clerk.

A true copy;

ATTEST:-

D. Margaret Drury  
City Clerk



### **City of Cambridge CORI Policy**

1. Where Criminal Offender Record Information (CORI) checks are part of a general background check for employment or volunteer work, the following practices and procedures will generally be followed.
2. CORI checks will only be conducted as authorized by Criminal History Systems Board (CHSB). All applicants will be notified that a CORI check will be conducted. If requested, the applicant will be provided with a copy of the CORI policy.
3. An informed review of a criminal record requires adequate training. Accordingly, all personnel authorized to review CORI in the decision-making process will be thoroughly familiar with the educational materials made available by the CHSB.
4. Prior to initiating a CORI check, the City will review the qualifications of the applicant to determine if the applicant is otherwise qualified for the relevant position. The City will not conduct a CORI check on an applicant that is not otherwise qualified for the relevant position.
5. Unless otherwise provided by law, a criminal record will not automatically disqualify an applicant. Rather, determination of suitability based on CORI checks will be made consistent with this policy and any applicable law or regulations.
6. If a criminal record is received from CHSB, the authorized individual will closely compare the record provided by CHSB with the information on the CORI request form and any other identifying information provided by the applicant, to ensure the record relates to the applicant.
7. If, in receiving a CORI report, the City receives information it is not authorized to receive (e.g. cases with dispositions such as not guilty or dismissal, in circumstances where the City is only authorized to receive convictions or case-pending information), the City will inform the applicant and provide the applicant with a copy of the report and a copy of CHSB's *Information Concerning the Process in Correcting a Criminal Record* so that the applicant may pursue correction with the CHSB.
8. If the City of Cambridge is planning to make an adverse decision based on the results of the CORI check, the applicant will be notified immediately. The applicant shall be provided with a copy of the criminal record and the City's CORI policy, advised of the part(s) of the record that make the individual unsuitable for the position and given an opportunity to dispute the accuracy and relevance of the CORI record.
9. Applicants challenging the accuracy of the criminal record shall be provided a copy of CHSB's *Information Concerning the Process in Correcting a Criminal Record*. If the CORI record provided does not exactly match the identification information provided by the applicant, the City of Cambridge will make a determination based on a comparison of the CORI record and documents provided by the applicant. The City of Cambridge may contact CHSB and request a detailed search consistent with CHSB policy.
10. If the City of Cambridge reasonably believes the record belongs to the applicant and is accurate, then the determination of suitability for the position will be made. Unless otherwise provided by law, factors considered in determining suitability may include, but not be limited to the following:
  - (a) Relevance of the crime to the position sought;
  - (b) The nature of the work to be performed;
  - (c) Time since the conviction;
  - (d) Age of the candidate at the time of offense;
  - (e) Seriousness and specific circumstances of the offense;
  - (f) The number of offenses;
  - (g) Whether the applicant has pending charges;
  - (h) Any relevant evidence of rehabilitation or lack thereof;
  - (i) Any other relevant information, including information submitted by the candidate or requested by the City.

11. The Personnel Department will assist affected departments, in assessing the suitability of candidates in accordance with paragraph 10 a through i above, to ensure consistency, fairness, and protection of employment opportunities and the public interest.
12. The City of Cambridge will notify the applicant of the decision and the basis of the decision in a timely manner.
13. CORI information shall not be disseminated or shared with any unauthorized employees or other, but shall be maintained in confidence consistent with the obligations of law.

Revised May 5, 2008

## Chapter 2.121

### LIVING WAGE ORDINANCE

#### Sections:

2.121.010	Title and Purpose
2.121.020	Definitions
2.121.030	Living Wage
2.121.040	Waivers and Exceptions
2.121.050	Notification Requirements
2.121.060	Duties of covered Employers
2.121.070	Community Advisory Board
2.121.080	Enforcement
2.121.090	Severability
2.121.100	Effective Date

#### 2.121.010 Title and Purpose.

This Chapter shall be known as the "Cambridge Living Wage Ordinance". The purpose of this ordinance is to assure that employees of the City of Cambridge and employees of City contractors, subcontractors and beneficiaries of tax abatements, loans, grants, subsidies and other assistance provided by the City earn an hourly wage that is needed to support a family of four.

#### 2.121.020 Definitions.

For the purposes of this ordinance, the term:

**(a) "Applicable Department"** means the Personnel Department for employees of the City of Cambridge, the Purchasing Department, with the advice and assistance of the appropriate department which receives the services, for Covered Employers who contract or subcontract with the City of Cambridge, the School Department for employees, contractors and subcontractors of the School Department, and the City Manager's Office for any other Person who is a Beneficiary of assistance other than a contract or subcontract.

**(b) "Assistance"** means:

(1) any grant, loan, tax incentive, bond financing, subsidy, or other form of assistance valued at least \$10,000 that an employer receives by or through the authority or approval of the City of Cambridge, including, but not limited to, c. 121A tax abatements, industrial development bonds, Community Development Block Grant (CDBG) loans and grants, Enterprise Zone designations awarded after the effective date of this Chapter, and the lease of city owned land or buildings below market value; and

(2) any service contract, as defined herein, of at least \$10,000 with the City of Cambridge that is made with an employer to provide services pursuant to G.L.c. 30B or other public procurement laws, awarded, renegotiated or renewed after the effective date of this Chapter.

(3) any service subcontract, as defined herein, of at least \$10,000.

**(c) "Beneficiary"** means:

(1) any person who is a recipient of Assistance;

(2) any company or person that is a tenant or sub-tenant, leaseholder or sub-leaseholder of a recipient of Assistance, provided that said company or person employs at least 25 persons and occupies property or uses equipment or property that is improved or developed as a result of Assistance, after the effective date of this Chapter; and

**(d) "Covered Employer"** means the City of Cambridge or a Beneficiary of Assistance.

**(e) "Covered Employee"** means:

(1) a person employed by the City of Cambridge except for persons in those positions listed in Section 2.121.040(j) of this ordinance; and

Name of Bidder: \_\_\_\_\_

(2) a person employed by a Covered Employer, or a person employed by an independent contractor doing business with a Covered Employer, who would directly expend any of his or her time on the activities funded by the contract or the activities for which the Beneficiary received the Assistance, except for persons in those positions listed in Section 2.121.040(j) of this ordinance..

**(f) "Living Wage"** has the meaning stated in Section 2.121.030.

**(g) "Person"** means one or more of the following or their agents, employees, servants, representatives, and legal representatives: individuals, corporations, partnerships, joint ventures, associations, labor organizations, educational institutions, mutual companies, joint-stock companies, trusts, unincorporated organizations, trustees, trustees in bankruptcy, receivers, fiduciaries, and all other entities recognized at law by the Commonwealth of Massachusetts.

**(h) "Service Contract"** means a contract let to a contractor by the City of Cambridge for the furnishing of services, to or for the City, except contracts where services are incidental to the delivery of products, equipment or commodities. A contract for the purchase or lease of goods, products, equipment, supplies or other property is not a “service contract” for the purposes of this definition.

**(i) "Service Subcontract"** means a subcontract primarily for the furnishing of services, to or for a recipient of Assistance, except where services are incidental to the delivery of products, equipment or commodities. A contract for the purchase or lease of goods, products, equipment, supplies or other property is not a “service subcontract” for the purposes of this definition.

#### **2.121.030 Living Wage.**

**(a) Applicability.** Covered Employers shall pay no less than the Living Wage to their employees.

**(b) Amount of wage.** The Living Wage shall be calculated on an hourly basis and shall be no less than \$10.00, subject to adjustment as provided herein. The Living Wage shall be upwardly adjusted each year no later than March first in proportion to the increase at the immediately preceding December 31 over the year earlier level of the Annual Average Consumer Price Index for All Urban Consumers (CPI -U) Boston-Lawrence-Salem, MA - NH, as published by the Bureau of Labor Statistics, United States Department of Labor applied to \$10.00.

**(c) No reduction in collective bargaining wage rates.** Nothing in this Chapter shall be read to require or authorize any beneficiary to reduce wages set by a collective bargaining agreement.

**(d) Cuts in non-wage benefits prohibited.** No Beneficiary will fund wage increases required by this Chapter, or otherwise respond to the provisions of this Chapter, by reducing the health, insurance, pension, vacation, or other non-wage benefits of any of its employees.

#### **2.121.040 Waivers and Exceptions.**

**(a) Waivers.** A Covered Employer may request that the City Manager grant a partial or whole waiver to the requirements of this Chapter.

**(b) General Waivers.** Waivers may be granted where application of this Chapter to a particular form of Assistance is found by the City Solicitor to violate a specific state or federal statutory, regulatory or constitutional provision or provisions, and the City Manager approves the waiver on that basis.

**(c) Hardship Waivers for certain not-for-profit employers.** An employer, who has a contract with the City of Cambridge which is not subject to the provisions of G.L. c. 30B, may apply to the City Manager for a specific waiver where payment of the Living Wage by a not-for-profit Covered Employer would cause a substantial hardship to the Covered Employer.

**(d) Chapter 30B contract waivers.** Prior to issuing an invitation for bids for a procurement contract subject to the provisions of G.L. c. 30B, any Applicable Department may apply to the City Manager for a waiver of the application of the Living Wage to the contract where payment of the Living Wage by a Covered Employer would make it inordinately expensive for the City to contract for the services or would result in a significant loss of services, because the contracted work cannot be segregated from the other work of the Covered Employer.

**(e) General Waiver Request Contents.** All General Waiver requests shall include the following:

- (1) The nature of the Assistance to which this Chapter applies;
- (2) The specific or official name of the Assistance and Assistance program, the statutory or regulatory authority for the granting of the Assistance, and a copy of that authority;
- (3) The conflicting statutory, regulatory, or constitutional provision or provisions that makes compliance with this Chapter unlawful, and a copy of each such provision; and
- (4) A factual explication and legal analysis of how compliance with this Chapter would violate the cited provision or provisions, and the legal consequences that would attach if the violation were to occur.

**(f) Hardship Waiver Request Contents.** All Hardship Waiver requests shall include the following:

- (1) The nature of the Assistance to which this Chapter applies;
- (2) A detailed explanation of why payment of the Living Wage would cause a substantial hardship to the Covered Employer; and
- (3) A statement of proposed wages below the Living Wage.

**(g) Chapter 30B Contract Waiver Request Contents.** A Chapter 30B contract waiver request shall include the following:

- (1) The nature of the Assistance to which this Chapter applies;
- (2) A detailed explanation of why the contracted work cannot be segregated from the other work of the bidding Covered Employers thereby making the cost of the contract with the payment of the Living Wage inordinately expensive or would result in a significant loss of services;

**(h) Community Advisory Board review and recommendation regarding waiver requests.** The Community Advisory Board, as described in Section 2.121.070 of this ordinance, shall consider waiver requests along with their supporting documentation and analysis, and may hold a public hearing to consider the views of the public before making a recommendation to the City Manager regarding the waiver request. For a hardship waiver, the Community Advisory Board shall offer an opportunity to be heard to employees of the Covered Employer. After reviewing the recommendation of the Community Advisory Board, the City Manager may approve and grant or deny all or part of a request. The City Manager may in his or her discretion grant a temporary hardship waiver pending the hearing before the Community Advisory Board. For Chapter 30B contract waivers, the Community Advisory Board shall make its recommendation to the City Manager no more than thirty days after it is notified of the request for a Chapter 30B contract waiver.

**(i) Terms of exceptions.** If an employer is subject to this Chapter as a result of its receipt of more than one kind of Assistance covered by this Chapter, and if the City Manager grants a waiver with respect to one form of Assistance, the City Manager need not find that this Chapter is inapplicable to the employer with respect to another form of Assistance received by the employer.

**(j) Exceptions.** The following positions will be excepted from the requirement of the payment of the Living Wage upon certification in an affidavit in a form approved by the Applicable Department and signed by a principal officer of the Covered Employer that the positions are as follows:

- (1) youth hired pursuant to a city, state, or federally funded program which employs youth as defined by city, state, or federal guidelines, during the summer, or as part of a school to work program, or in other related seasonal or part-time program;
- (2) work-study or cooperative educational programs;
- (3) trainees who are given a stipend or wage as part of a job training program that provides the trainees with additional services, which may include, but are not limited to, room and board, case management, or job readiness services.
- (4) persons working in a recognized supported employment program that provides workers with additional services, which may include, but are not limited to, room and board, case management, counseling, or job coaching;
- (5) positions where housing is provided by the employer;
- (6) employees who are exempt from federal or state minimum wage requirements; and
- (7) individuals employed by the City of Cambridge where the employment of such individuals is intended primarily to provide a benefit or subsidy to such individuals, although the City is compensating them for work performed.

**2.121.050 Notification Requirements.**

All Applicable Departments shall provide in writing an explanation of the requirements of this ordinance in all requests for bids for service contracts and to all persons applying for Assistance as defined by this ordinance. All persons who have signed a service contract with the City of Cambridge or a contract for Assistance shall forward a copy of such requirements to any person submitting a bid for a subcontract on the Assistance contract.

**Name of Bidder:** \_\_\_\_\_

**2.121.060 Duties of Covered Employers.**

**(a) Notification Requirements.** Covered employers shall provide each Covered employee with a fact sheet about this ordinance and shall post a notice about the ordinance in a conspicuous location visible to all employees. The fact sheet and poster shall be provided to the Covered Employer by the Applicable Department and shall include:

- (1) notice of the Living Wage amount;
- (2) a summary of the provisions of this ordinance;
- (3) a description of the enforcement provisions of the ordinance;
- (4) the name, address, and phone number of a person designated by the Applicable Department to whom complaints of noncompliance with this ordinance should be directed.

**(b) Contract for Assistance.** At the time of signing a contract for assistance with the City of Cambridge or with a Beneficiary, the contract must include the following:

- (1) the name of the program or project under which the contract or subcontract is being awarded;
- (2) a local contact name, address, and phone number for the Beneficiary;
- (3) a written commitment by the Beneficiary to pay all Covered Employees not less than the Living Wage as subject to adjustment under this ordinance and to comply with the provisions of this ordinance;
- (4) a list of Covered Employees under the contract with the employees' job titles;
- (5) a list of all subcontracts either awarded or that will be awarded to Beneficiaries with funds from the Assistance.

Upon signing any subcontracts, the Covered Employer shall forward a copy of the subcontract to the Applicable Department.

**(c) Maintenance of payroll records.** Each Covered Employer shall maintain payrolls for all Covered Employees and basic records relating thereto and shall preserve them for a period of three years. The records shall contain the name and address of each employee, the job title and classification, the number of hours worked each day, the gross wages, deductions made, actual wages paid, and copies of social security wage and withholding reports, and evidence of payment thereof and such other data as may be required by the Applicable Department from time to time.

**(d) Applicable Department duties.** The Applicable Department shall cause investigations to be made as may be necessary to determine whether there has been compliance with this Ordinance. The Applicable Department shall report the findings of all such investigations to the Community Advisory Board.

**(e) Covered Employer to cooperate.** The Covered Employer shall submit payroll records on request to the Applicable Department. The Covered Employer shall permit City representatives to observe work being performed upon the work site, to interview employees and to examine the books and records relating to the payrolls being investigated to determine payment of wages.

**(f) City Assistance Reports.** Each Applicable Department shall file a City Assistance Report with the City Manager and the Community Advisory Board by July 31 of each year. The report shall include, for each Assistance package or contract approved during the preceding fiscal year:

- (1) the name of the Applicable Department (awarding agency), the name of the specific program under which the Assistance was awarded, and the origin of funds for Assistance;
- (2) a description of the purpose or project for which the Assistance was awarded;
- (3) the name, address, and phone number of a local contact person for the Covered Employer;
- (4) the total cost to the City of Assistance provided to each Beneficiary, including both face-value of Assistance, as well as revenue not collected as a result of the Assistance.

**2.121.070 Community Advisory Board.**

**(a) Purpose.** The purpose of the Community Advisory Board shall be to review the effectiveness of this Ordinance at creating and retaining Living Wage jobs, to make recommendations to the City Manager regarding the granting of Waivers to Covered Employers, to review the implementation and enforcement of this ordinance, and to make recommendations from time to time in connection therewith.

**(b) Composition.** The Community Advisory Board shall be composed of nine members and shall include representatives of labor unions, community organizations and the business community. All members will be appointed by the City Manager. Members of the Board shall serve a three-year term. Whenever a vacancy shall occur the City Manager shall appoint a replacement within thirty days of said vacancy.

**Name of Bidder:** \_\_\_\_\_

**(c) Meetings.** The Community Advisory Board shall meet quarterly and in special session as required. All meetings of the Board shall be open to the public and will allow for public testimony on the uses of the City Assistance generally, and on specific instances of Assistance or proposed Assistance as received or sought by individual enterprises.

**(d) Conflict of Interest.** No member of the Community Advisory Board shall participate in any proceeding concerning a Beneficiary, a Covered Employer or a Covered Employee, or applicant for waiver or exemption, if the member or any member of his or her immediate family has a direct or indirect financial interest in the outcome of said proceeding.

## **2.121.080 Enforcement.**

**(a) Enforcement powers.** In order to enforce this Chapter, the Applicable Department may, with the approval and assistance of the City Solicitor, issue subpoenas, compel the attendance and testimony of witnesses and production of books, papers, records, and documents relating to payroll records necessary for hearing, investigations, and proceedings. In case of failure to comply with a subpoena, the City may apply to a court of appropriate jurisdiction for an order requiring the attendance and testimony of witnesses and the productions of books, papers, records, and documents. Said court, in the case of a refusal to comply with any such subpoena, after notice to the person subpoenaed, and upon finding that the attendance or testimony of such witnesses or the production of such books, papers, records, and documents, as the case may be, is relevant or necessary for such hearings, investigation, or proceedings, may issue an order requiring the attendance or testimony of such witnesses or the production of such documents and any violation of the court's order may be punishable by the court as contempt thereof.

**(b) Complaint procedures.** An employee who believes that he or she is a Covered Employee or an applicant for a position to be filled by a Covered Employee who believes that his or her employer is not complying with requirements of this Chapter applicable to the employer may file a complaint with the Applicable Department or with the Community Advisory Board. Complaints of alleged violations may also be filed by concerned citizens or by the City Council. Complaints of alleged violations may be made at any time, but in no event more than three years after the last date of alleged violation, and shall be investigated promptly by the Applicable Department. Statements written or oral, made by an employee, shall be treated as confidential and shall not be disclosed to the Covered Employer without the consent of the employee.

**(c) Investigations and hearings.** The Applicable Department shall investigate the complaint, and may, in conjunction with the City Solicitor, and in accordance with the powers herein granted, require the production by the employer of such evidence as required to determine compliance. Prior to ordering any penalty the applicable Department shall give notice to the employer and conduct a hearing. If at any time during these proceedings, the employer voluntarily makes restitution of the wages not paid to the employee making the complaint and to any similarly situated employees, by paying all back wages owed plus interest at the average prior year Massachusetts passbook savings bank rate, or otherwise remedies the violation alleged if the violation involves matters other than wages, then the Applicable Department shall thereafter dismiss the complaint against the employer.

**(d) Remedies.** In the event that the Applicable Department, after notice and hearing, determines that any Covered Employer has failed to pay the Living Wage rate or has otherwise violated the provisions of this Chapter, the Applicable Department may order any or all of the following penalties and relief:

(1) Fines up to the amount of \$300 for each Covered Employee for each day that the Covered Employer is in violation of this Ordinance, except if the violation was not knowing and willful, then the total fine shall not exceed the amount of back wages plus interest owed;

(2) Suspension of ongoing contract and subcontract payments;

(3) Ineligibility for future City Assistance for up to three years beginning when all penalties and restitution have been paid in full. In addition, all Covered Employers having any principal officers who were principal officers of a barred beneficiary shall be ineligible under this section; and

(4) Any other action deemed appropriate and within the discretion and authority of the city.

Remedies in this section shall also apply to the party or parties aiding and abetting in any violation of this chapter.

**(e) Private right of action.** Any Covered Employee, or any person who was formerly employed by a Beneficiary, may bring an action to enforce the provisions of this Chapter to recover back pay and benefits, attorneys fees and costs, by filing suit against a Beneficiary in any court of competent jurisdiction.

**(f) Remedies herein non-exclusive.** No remedy set forth in this Chapter is intended to be exclusive or a prerequisite for asserting a claim for relief to enforce the right granted under this Chapter in a court of law. This Chapter shall not be construed to limit an employee's right to bring a common law cause of action for wrongful termination.

**(g) Retaliation and discrimination barred.** A Covered Employer shall not discharge, reduce the compensation or otherwise retaliate against any employee for making a complaint to the City, otherwise asserting his or her rights under this Chapter, participating in any of its proceedings or using any civil remedies to enforce his or her rights under the Chapter. The City shall investigate allegations of retaliation or discrimination and shall, if found to be true, after notice and a hearing, order appropriate relief as set out in paragraphs (c) and (d) herein

**2.121.090 Severability.**

In the event any provision of this ordinance shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provisions hereof.

**2.121.100 Effective Date.**

This law shall be effective sixty (60) after final passage.

The Living Wage Ordinance (2.121) provides, at 1.121.030(b) that the wage shall be upwardly adjusted each year no later than March 1<sup>st</sup> in proportion to the increase in the Annual Average Consumer Price Index for the prior calendar year for All Urban Consumers (CPI-U) in the Boston area, as published by the federal Bureau of Labor Statistics.

For calendar year 1999, the CPI-U increased by 2.5%. Therefore the new living wage, as of March 1, 2000 is \$10.25.

For calendar year 2000, the CPI-U increased by 4.3%. Therefore the new living wage, as of March 1, 2001 is \$ 10.68.

For calendar year 2001, the CPI-U increased by 4.3%. Therefore the new living wage, as of March 1, 2002 is \$11.11.

For calendar year 2002, the CPI-U increased by 2.6% . Therefore the new living wage, as of March 1, 2003 is \$11.37.

The City Council has voted to amend the section of the Living Wage Ordinance (1.121.030 (b) that provides the method for calculating cost of living increases each year. As a result of this change, the living wage as of March 30, 2003 is \$11.44.

For calendar year 2003, the CPI-U increased by 3.76%. Therefore the new living wage, as of March 1, 2004 is \$11.87.

For calendar year 2004, the CPI-U increased by 2.7%. Therefore the new living wage, as of March 1, 2005 is \$12.19.

For calendar year 2005, the CPI-U increased by 3.3%. Therefore the new living wage, as of March 1, 2006 is \$12.59.

For calendar year 2006 the CPI-U increased by 3.1 %. Therefore the new living wage, as of March 1, 2007 is \$12.98.

For calendar year 2007 the CPI-U increased by 1.9 %. Therefore the new living wage, as of March 1, 2008 is \$13.23.

For calendar year 2008 the CPI-U increased by 3.5 %. Therefore the new living wage, as of March 1, 2009 is \$13.69.

For calendar year 2009 the CPI-U decreased by .67 %. Therefore the new living wage, as of March 1, 2010 will remain at \$13.69.

For calendar year 2009 the CPI-U decreased by .67 %. Therefore the new living wage, as of March 1, 2010 will remain at \$13.69.

For calendar year 2010 the CPI-U increased by 1.57%. Therefore the new living wage, as of March 1, 2011 is \$13.90.



**City Of Cambridge  
Cambridge Public School District  
Articles of Agreement  
For Services  
SAMPLE**

**Commodity:**  
**File Number:**

This agreement is made and entered into this \_\_\_\_\_, by and between the **Cambridge Public School District** ("the CITY"), a municipal corporation organized and existing under the laws of the Commonwealth of Massachusetts, and \_\_\_\_\_, existing under the laws of the State of \_\_\_\_\_ ("the Contractor").

**Address:**  
**Telephone, Fax, E-mail:**

**Article I. Definition.** "This Contract" as used herein shall mean these Articles of Agreement and "the bid documents," which include, but are not limited to, the instructions to bidders, the Contractor's bid or proposal, the specifications, the general conditions, the requirements, the applicable addenda, and all documents and forms submitted with the Contractor's bid or proposal that are accepted by the City.

**Article II. Duration.** The Contractor shall commence the performance of this contract for the period beginning on \_\_\_\_\_ and ending on \_\_\_\_\_.

**Article III. Terms.** The Contractor agrees to provide the services all in accordance with the bid documents of (bid opening date) or (proposal if appropriate).

Contract Value:

**Article IV. Payment.** The City agrees to pay to Contractor the sum set forth in the Contractor's bid or proposal. **Contractor shall invoice department to which it provided the service, not the Purchasing Department.**

**Article V. Termination.** The following shall constitute events of default under this Contract requiring immediate termination: a) any material misrepresentation made by the Contractor, b) any failure by the Contractor to perform any of its obligations under this Contract including, but not limited to, the following: (i) failure to commence performance of this Contract at the time specified in this Contract due to a reason or circumstance within the Contractor's reasonable control, (ii) failure to perform this Contract with sufficient personnel and equipment or with sufficient material to ensure the completion of this Contract within the specified time due to a reason or circumstance within the Contractor's reasonable control, (iii) failure to perform this Contract in a manner reasonably satisfactory to the City, (iv) failure to promptly re-perform within reasonable time the services that were rejected by the City as erroneous or unsatisfactory, (v) discontinuance of the services for reasons not beyond the Contractor's reasonable control, (vi) failure to comply with a material term of this Contract, including, but not limited to, the provision of insurance and nondiscrimination, and (vii) any other acts specifically and expressly stated in this Contract as constituting a basis for termination of this Contract.

Except as otherwise provided in the Articles of Agreement, the City may terminate the contract upon seven days notice.

**Article VI. Damages.** From any sums due to the Contractor for services, the City may keep for its own the whole or any part of the amount for expenses, losses and damages as directed by the Purchasing Agent, incurred by the City as a consequence of procuring services as a result of any failure, omission or mistake of the Contractor in providing services as provided in this Contract.

**Article VII. Conflict.** In the event there is a conflict between these Articles and the bid documents, the bid documents shall supersede these articles.

**Article VIII. Governing laws and ordinances.** This Contract is made subject to all the laws of the Commonwealth and the Ordinances of the City and if any such clause thereof does not conform to such laws or ordinances, such clause shall be void (the remainder of the Contract shall not be affected) and the laws or ordinances shall be operative in lieu thereof.

**Article IX. Performance Security.** Upon execution of this Contract by the Contractor, the Contractor shall furnish to the City security for the faithful performance of this Contract in the amount of 0% of the value of the bid in the form of a performance bond issued by a surety satisfactory to the city or in the form of a certified check.

**Name of Bidder:** \_\_\_\_\_

**Article X. Equal Opportunity.** the Contractor in the performance of all work under this contract will not discriminate on the grounds of race, color, sex, age, religious creed, disability, national origin or ancestry, sexual orientation, marital status, family status, military status, or source of income in the employment practices or in the selection or retention of subcontractors, and in the procurement of materials and rental of equipment. The city may cancel, terminate or suspend the contract in whole or in part for any violation of this article.

**Article XI. Assignability.** The Contractor shall not assign, sell, subcontract or transfer any interest in this contract without prior written consent of the city.

In witness whereof the parties have hereto and to four other identical instruments set their hands the day and year first above written.

**Approved as to form subject to the  
Approval of the School Committee:**

**The Contractor:**

\_\_\_\_\_  
**Donald A. Drisdell  
City Solicitor**

\_\_\_\_\_  
**Signature and Title**

\_\_\_\_\_  
**Robert W. Healy  
City Manager**

\_\_\_\_\_  
**Cynthia H. Griffin  
Purchasing Agent**

\_\_\_\_\_  
**Secretary of the School Committee  
For the Cambridge School Committee**

**Name of Bidder:** \_\_\_\_\_